

FACILITY NAME: \_\_\_\_\_  
\_\_\_\_\_

DATE RECEIVED: \_\_\_\_\_

DATE DUE (10 WORKING DAYS AFTER RECEIPT): \_\_\_\_\_

**PERMIT BY RULE CHECKLIST**  
Vegetative Waste Composting Facility  
(9 VAC 20-101-10 *et seq*)

- A. Demonstrates to the Director legal control over the site. [9 VAC 20-101-160.1.]
- B. Notifies the Director and provides proper documentation [9 VAC 20-101.160.2.]
1. Notice of Intent [9 VAC 20-101.160.2]  
Provided Y/N \_\_\_\_\_  
Complete Y/N \_\_\_\_\_  
Location: \_\_\_\_\_  
Comments/Deficiencies: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  2. Disclosure Statement [9 VAC 20-101-160.2.b.]  
Provided Y/N \_\_\_\_\_  
Complete Y/N \_\_\_\_\_  
Location: \_\_\_\_\_  
Comments/Deficiencies: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  3. Local Government Certification [9 VAC 20-101-160.2.a.]  
Provided Y/N \_\_\_\_\_  
Complete Y/N \_\_\_\_\_  
Location: \_\_\_\_\_  
Comments/Deficiencies: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- C. Certification for Siting Standards [9 VAC 20-101-120.]\*  
Provided Y/N \_\_\_\_\_  
Complete Y/N \_\_\_\_\_  
Location: \_\_\_\_\_  
Comments/Deficiencies: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (A submission required by 9 VAC 20-101.160.3)
- D. A certificate signed by a registered professional engineer that the facility meets the design and construction standards [9 VAC 20-101-130.]\*  
Provided Y/N \_\_\_\_\_  
Complete Y/N \_\_\_\_\_  
Location: \_\_\_\_\_  
Comments/Deficiencies: \_\_\_\_\_

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(A submission required by 9 VAC 20-101.160.4)

E. Operational Plan [9 VAC 20-101-140]\*

Provided Y/N \_\_\_\_\_

Complete Y/N \_\_\_\_\_

Location: \_\_\_\_\_

Comments/Deficiencies: \_\_\_\_\_

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(A submission required by 9 VAC 20-101.160.5)

F. Closure Plan [9 VAC 20-101-150]\*

Provided Y/N \_\_\_\_\_

Complete Y/N \_\_\_\_\_

Location: \_\_\_\_\_

Comments/Deficiencies: \_\_\_\_\_

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(A submission required by 9 VAC 20-101.160.6)

G. Financial Assurance [9 VAC 20-70-10 *et seq*]\*

Provided Y/N \_\_\_\_\_

Complete Y/N \_\_\_\_\_

Location: \_\_\_\_\_

Comments/Deficiencies: \_\_\_\_\_

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(A submission required by 9 VAC 20-101.160.7)

(NOTE: \$70 per ton based on maximum waste/material on site at any time, to include storage and stockpile areas.)